Page 1

IN THE UNITED STATES BANKRUPTCY COURT FOR THE NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Contreras, Oscar F Case Number: 04 B 37754

Judge: Hollis, Pamela S

Printed: 6/10/08 Filed: 10/12/04

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Completed: May 2, 2008 Confirmed: January 10, 2005

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	12,328.00	
Secured:		0.00
Unsecured:		6,627.63
Priority:		2,675.00
Administrative:		2,394.40
Trustee Fee:		630.16
Other Funds:		0.81
Totals:	12,328.00	12,328.00

DISBURSEMENT DETAIL

	Creditor Name	<u>Type</u>	Repayment	Paid to Date
1.	Timothy K Liou	Administrative	2,394.40	2,394.40
2.	Illinois Dept Of Public Aid	Priority	2,675.00	2,675.00
3.	Portfolio Recovery Associates	Unsecured	6,260.83	6,260.83
4.	Asset Acceptance	Unsecured	366.80	366.80
5.	Bally's Health Club	Unsecured		No Claim Filed
6.	Poronsky Family Practice Ltd	Unsecured		No Claim Filed
7.	Time Warner Cable	Unsecured		No Claim Filed
			\$ 11,697.03	\$ 11,697.03

TRUSTEE FEE DETAIL

Fee Rate	<u>Total Fees</u>
6.5%	61.00
4%	66.70
3%	15.00
5.5%	196.08
5%	35.10
4.8%	90.00
5.4%	166.28

\$ 630.16

Page 2

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Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

